

Government of the District of Columbia



Office of Advisory Neighborhood Commissions
1350 Pennsylvania Avenue, NW
Suite 11
Washington, DC 20004
(202) 727-9945

Memo

To: Angelique Rice, Associate Chief Financial Officer, OFRM
From: Kent Boese, Executive Director
Date: August 30, 2023
Re: Q4 FY23 6B Allotment

Under Section 1-309.13(j)(1) of the DC Official Code, the Office of Advisory Neighborhood Commissions initiated a review of the 2nd quarter 2023 FY financial report of ANC 6B.

The OANC recommends withholding ANC 6B's 4th quarter allotment of \$5,834.74 based on our findings indicated below.

The ANC has until Friday, September 8, 2023, to present the documents to restore this allotment.

The ANC must provide supporting documents for the following transactions:

DEBIT	3/6/2023	Zoom - Zoom Basic (2 Annual Licenses)	3	\$317.79
DEBIT	3/21/2023	Zoom - Webinar Add-On (1 Annual License)	3	\$661.72
DEBIT	3/28/2023	The Yard - Capitol Hill	4	\$25.63

By withholding this allotment, the ANC has \$5,834.74 remaining from the FY23 annual allotment of \$25,195.66.

cc: Commissioner Frank Avery (6B01), Treasurer
Commissioner Edward Ryder (6B08), Chairperson